

## Staff Summary Report



**Council Meeting Date:** 07-22-2008

**Agenda Item Number:** 89

**SUBJECT:** Request approval to utilize an eight month State of Arizona Contract with AmPac for the purchase of tires and tubes for staff cars and light/medium duty vehicles.

**DOCUMENT NAME:** 20080722fsta24      **PURCHASES (1004-01)**

**SUPPORTING DOCS:** No

**COMMENTS:** (EPS070094) Total cost of this contract shall not exceed \$70,000.

**PREPARED BY:** Tony Allen, Procurement Officer, 480-350-8548

**REVIEWED BY:** Michael Greene, CPM, Central Services Administrator, 480-350-8516  
Glenn Kephart, Public Works Manager, 480-350-8205  
Jay Taylor, Fleet Director, 480-350-8344  
Tim Love, Fleet Analyst, 480-350-8088

**LEGAL REVIEW AS  
TO CONTRACT FORM  
ONLY:** N/A

**FISCAL NOTE:** Sufficient funds have been appropriated in 3264-8263.

**RECOMMENDATION:** Approve the utilization of the contract.

**ADDITIONAL INFO:** The State of Arizona issued a solicitation and awarded a contract for the purchase of tires and tubes. The solicitation has cooperative use language which allows other municipalities and agencies to participate in the contract. Staff recommends approval to utilize the State of Arizona contract with AmPac for the purchase of tires and tubes that meet Tempe's requirements and are offered at a competitive price.